

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ELECTIONS – Payment towards the cost of Cannon NPG-54 Toner for IR6255 Copier for the use in General Administration (Elections) Department – Expenditure of **Rs.17,010/-** – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1481**

**Dated:16.04.2014**

**Read the following:-**

From M/s. indoteq Office Automation Systems, Hyderabad  
invoice No.HDSL/13-14/2127,Dated : 05.03.2014.

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**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.17,010/- (Rupees Seventeen thousand and ten only)** to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of Cannon NPG-54 Toner for IR6055 Copier for the use in General Administration (Elections) Department.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – MH-102 Electoral Officers – SH (01) Headquarters Office – 130 Office Expenses – 132 Other Office Expenses**” and shall be met from out of the budget available in B.E 2014-15.

3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of M/s Indoteq Office Automation Systems, Hyderabad, **A/c No. 0004-209766-060, IndusInd Bank, Secunderabad Branch, (IFSC Code: INDB0000004), (MICR Code: 500234002)** under intimation to this Department.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO  
ADDITIONALCHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department..  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Indoteq Office Automation Systems,  
128/2RT, First Floor, Prakash Nagar Opp. Old Airport,  
Begum pet, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER